## SHAH FOOD CENTRAL

## 89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email: shahfoodcentral@gmail.com GSTIN: 24HDE7487RE5RT4

Tel : 099-95836309 PAN : WYFCE1765H

## **TAX INVOICE**

**Customer Detail** 

Name: Sunil Rao

Address: 9292, HSR Layout, Mumbai

**PHONE:** 9871494475

**GSTIN:** 24TQXND5949N1Z1 **PAN:** EPAMW3283O

Place of Supply: Maharastra (61)

					Discount					
Name of Product	Unit	HSN / SAC	Qty	Rate	Discount Rate	Discount Amt	CGST	SGST	CESS	Total
Kellogg's Corn Flakes	box	1904	34	200	10%	680.00	9%	9%	0%	6120.00
Tropicana Fruit Juice	liter	2009	1	120	10%	12.00	9%	9%	0%	108.00
Parle-G Biscuits	pack	1905	47	100	10%	470.00	9%	9%	0%	4230.00
True Elements Seeds	kg	1207	6	400	10%	240.00	9%	9%	0%	2160.00
Total						1402.00				12618.00

 Sub Total
 12618.00

 CGST
 9%
 1135.62

 SGST
 9%
 1135.62

 Total Amount
 14889.24

Invoice No.:

Invoice Date:

4606

30-May-23

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 13788717627
Bank Branch IFSC SBIN802TR6